

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 20-12719-AMC

Debra Davie  
 220 Willow Rd  
 Wallingford PA 19086

Petition Filed Date: 06/20/2020  
 341 Hearing Date: 07/24/2020  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/14/2021	\$462.50	1013631305	04/28/2021	\$462.50	1013695317	05/13/2021	\$462.50	1013757579
05/26/2021	\$462.50	1013823546	06/23/2021	\$462.50	1013953496	07/08/2021	\$462.50	1014026410
08/02/2021	\$462.50	1014096077	08/04/2021	\$462.50	1014165184	08/23/2021	\$462.50	1014237144
09/07/2021	\$462.50	1014307134	09/15/2021	\$462.50	1014374098	09/28/2021	\$462.50	1014444533
10/14/2021	\$462.50	1014516413	11/01/2021	\$462.50	1014586530	11/16/2021	\$462.50	1014658436
11/29/2021	\$462.50	1014731448	12/09/2021	\$462.50	1014809070	01/11/2022	\$462.50	1015010557
02/08/2022	\$462.50	1014924184	02/23/2022	\$462.50	1015212853	03/03/2022	\$462.50	1015282917
06/27/2022	\$1,000.00	3011392						

Total Receipts for the Period: \$10,712.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,650.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$7,500.00	\$0.00	\$7,500.00
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$800.00	\$0.00	\$0.00
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$27,485.97	\$0.00	\$0.00
3	DELAWARE COUNTY TAX CLAIM BURE »» 003	Secured Creditors	\$52,059.56	\$0.00	\$0.00
4	TOWNSHIP OF NETHER PROVIDENCE »» 004	Secured Creditors	\$3,610.30	\$0.00	\$0.00
5	TOWNSHIP OF NETHER PROVIDENCE »» 005	Secured Creditors	\$2,241.06	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$10,128.80	\$0.00	\$0.00
7	PNC BANK »» 007	Ongoing Mortgage	\$87,114.89	\$0.00	\$0.00
8	PNC BANK »» 008	Mortgage Arrears	\$6,666.40	\$0.00	\$0.00
9	TOWNSHIP OF NETHER PROVIDENCE »» 009	Secured Creditors	\$1,686.27	\$0.00	\$0.00
10	TOWNSHIP OF NETHER PROVIDENCE »» 010	Secured Creditors	\$713.89	\$0.00	\$0.00

Chapter 13 Case No. 20-12719-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$17,650.00	Current Monthly Payment:	\$925.00
Paid to Claims:	\$0.00	Arrearages:	\$5,475.00
Paid to Trustee:	\$1,495.31	Total Plan Base:	\$55,500.00
Funds on Hand:	\$16,154.69		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).